

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Mya Buckner

Debtor(s)

Case No. 16 B 14303

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/27/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 07/07/2016.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$924.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$924.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$665.28
Court Costs	\$0.00
Trustee Expenses & Compensation	\$36.96
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$702.24

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Atlas Acquisitions	Unsecured	202.50	NA	NA	0.00	0.00
Atlas Acquisitions	Unsecured	520.00	NA	NA	0.00	0.00
Caine & Weiner	Unsecured	162.00	NA	NA	0.00	0.00
Capital One	Unsecured	666.18	NA	NA	0.00	0.00
Chicago Bureau Of Parking	Unsecured	500.00	NA	NA	0.00	0.00
Cingular Wireless	Unsecured	1,150.00	NA	NA	0.00	0.00
CNAC/III15	Unsecured	9,714.00	NA	NA	0.00	0.00
Comcast	Unsecured	250.00	NA	NA	0.00	0.00
Comenity Bank	Unsecured	362.78	NA	NA	0.00	0.00
Comenity Bank	Unsecured	402.75	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	391.93	NA	NA	0.00	0.00
Community Mgmt Association	Unsecured	1,800.00	NA	NA	0.00	0.00
Douglas J Aveda Institute	Unsecured	4,626.00	NA	NA	0.00	0.00
Envoy Air Inc	Unsecured	558.29	NA	NA	0.00	0.00
FED LOAN SERV	Unsecured	33,899.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	869.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	869.00	NA	NA	0.00	0.00
Harvard Collection	Unsecured	2,273.00	NA	NA	0.00	0.00
Honor Finance LLC	Secured	12,664.00	12,664.10	12,664.10	221.76	0.00
Illinois Tollway	Unsecured	400.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	1,220.14	9,723.20	9,723.20	0.00	0.00
Internal Revenue Service	Unsecured	2,006.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	3,610.36	NA	NA	0.00	0.00
Internal Revenue Service	Priority	300.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	387.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	1,570.00	3,699.46	3,699.46	0.00	0.00
Peoples Energy Corp	Unsecured	450.00	NA	NA	0.00	0.00
Perez William	Unsecured	3,017.00	NA	NA	0.00	0.00
South University	Unsecured	0.00	NA	NA	0.00	0.00
Sprint	Unsecured	100.00	NA	NA	0.00	0.00
Ten Dollar Payday loan	Unsecured	540.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
University of Chicago Hospital	Unsecured	3,432.00	NA	NA	0.00	0.00
US Cellular	Unsecured	320.00	NA	NA	0.00	0.00
US Cellular	Unsecured	400.73	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,664.10	\$221.76	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$12,664.10	\$221.76	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,699.46	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,699.46	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$9,723.20	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$702.24</u>	
Disbursements to Creditors	<u>\$221.76</u>	
TOTAL DISBURSEMENTS :		<u>\$924.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/07/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.